

s.15(1) - DEF

s.69(1)(g) re (e)

s.69(1)(g) re (f)

**A-2017-00095**

*"Provide a list of all briefing materials and memos prepared for the Chief of the Communications Security Establishment and the deputy chiefs of the Communications Security Establishment in February 2018, including: the (i) date on the document, (ii) title of the subject matter, and (iii) the Communications Security Establishment's internal tracking number. Provide the records in a spreadsheet format (e.g. an Excel or a .csv file). Please provide the records digitally (via email or Canada Post epost if possible). "*

**Chief CSE**

Date	Tracking #	Subject
02/02/2018	18-0749	Meeting with the Superintendent of Financial Institutions
02/05/2018	18-0758	Response to the CSE Commissioner's Review of CSE's Authorities and Participation in the
02/07/2018	18-0757	Memorandum to Cabinet:
02/09/2018	18-0768	Briefing Note for Minister –
02/12/2018	18-0756	Response to the CSE Commissioner's Annual Review of Disclosures of Canadian Identity Information for 2015-2016
02/15/2018	18-0802	CSE Act Amendment Template
02/16/2018	18-0793	BN to Minister - Nomination of DAC Chair
02/19/2018	18-0775	2018-19 Q1 Events Management Approval in Principle (EMAP)
02/23/2018	18-0837	BN & Letter -
02/26/2018	18-0848	Addendum to MOU & BN for
02/27/2018	18-0808	Response to the CSE Commissioner's Spot Check Review of CSE Use and Retention of Foreign Signals Intelligence One-end Canadian Communications
02/27/2018	18-0849	Memorandum for the Chief re: Directed Classification Decision
02/28/2018	18-0804	BN & Letter -

**DC Corporate Services**

Date	Tracking #	Subject
05/02/2018	18-0754	Purchase of
09/02/2018	18-0784	BN for CFO Managerial Accountability Framework (MAF) 2017-18
08/02/2018	18-0783	BN on the Performance Management Year-End Review Launch
09/02/2018	18-0782	Post Payment Verification (PPV)
22/02/2018	18-0807	BN & SAPP Agreement -
23/02/2018	18-0806	BN & SAPP Agreement -
19/02/2018	18-0815	BN for CFO Approval of Internal Control program Framework
19/02/2018	18-0814	Purchase of

**A-2017-00095--00001**

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s.69(1)(g) re (e)  
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#### DC SIGINT

Date	Tracking #	Subject
02/12/2018	N/A	DGAEE RBAEP SIGINT 2018
02/26/2018	N/A	CANSLO Update

#### DC IT Security

Date	Tracking #	Subject
02/08/2018	18-0765	12th Annual Report to Treasury Board of Canada Canadian Cryptographic Modernization Program Omnibus Project April 2016 - March 2017
02/08/2018	18-0773	AC-2017-00082
02/12/2018	18-0786	Hospitality for (2018) - to be signed by Scott Jones
02/12/2018	18-0788	AC-2017-00081
02/21/2018	18-0828	BN: Update on the
02/26/2018	18-0844	CCMP Conversion of O&M to Capital - Change request

#### DC Policy and Communication

Date	Tracking #	Subject
02/07/2018	18-0755	Tab 2 – CWPS – 20180108 – Scenario Brief for Minister CSE
02/07/2018	18-0757	Memorandum to Cabinet:
02/09/2018	18-0768	Memorandum for the Minister of National Defence
02/12/2018	18-0756	Briefing Note for the Minister of National Defence Response to the CSE Commissioner's Annual Review of Disclosures of Canadian Identity Information for 2015-2016
02/13/2018	18-0758	Briefing Note for the Minister of National Defence Response to the CSE Commissioner's Review of CSE's Authorities and Participation in the
02/15/2018	18-0812	Briefing Note for the Chief, CSE (CCSE) 2017-18 Management Accountability Framework (MAF) Final Evidence Submission

#### DC CIO

Date	Tracking #	Subject
02/02/2018	18-0753	Request for CSE Signatures on CFIOG MOU CERRID # 38576542
02/15/2018	18-0806	BN & SAPP Agreement - CERRID # 39803147 & 39802150
02/23/2018	18-0837	BN & Letter - - Cerrid # 40299831 & 40293330
02/26/2018	18-0845	MOU for the Chief-Directed Classification Decision
02/27/2018	18-0849	Memorandum for the Chief-Directed Classification Decision